

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-62692
Beck, Terry Lorren	§	
Beck, Lona Zane	§	
DEBTOR(S)	§	CHAPTER 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

Bob Anderson, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: December 17, 2004

/s/ Bob Anderson

Bob Anderson, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: December 17, 2004

A.	RECEIPTS	\$ <u>212,197.13</u>
B.	DISBURSEMENTS	
(1)	Secured Creditors	9,970.60
(2)	Administrative Expenses	78,193.86
(3)	Priority Creditors	0.00
(4)	Other (exempt monies paid to Debtor)	106,995.86
	TOTAL DISBURSEMENTS	\$ <u>195,160.32</u>
C.	BALANCE ON HAND	\$ <u><u>17,036.81</u></u>

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 02-62692 BP
Case Name: Beck, Terry Lorren
 Beck, Lona Zane
Period Ending: 12/17/04

Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 06/03/02 (f)
§341(a) Meeting Date: 07/03/02
Claims Bar Date: 12/18/02

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead, Palestine, Texas	60,000.00	0.00		0.00	FA
2	Regions Accounts 8427018112 & 84 2707	30.00	0.00		0.00	FA
3	Jacksonville Savings Bank	700.00	0.00		0.00	FA
4	Household Items	2,280.00	0.00		0.00	FA
5	Clothing & Accessoriesng	300.00	0.00		0.00	FA
6	Watches and costume jewelry	20.00	0.00		0.00	FA
7	1995 Kodak 35 mm Camera	10.00	0.00		0.00	FA
8	Texas State retirement Schedule B value - 0.00; Schedule C exemption claim: "100%". Amended Schedule C exemption value "0.00"	0.00	0.00		0.00	FA
9	Personal Injury claim against Roy Hunt Estate Auto accident on 10/30/99 in Anderson County, Texas. 4/1/2003 - Motion to Approve Compromise and Settlement filed. Objections due 4/17/03. Original Schedule B value was \$16,900 and Schedule C exemption claim was \$16,900. Amended Schedule B filed 11/19/02 increased value to \$116,740.00 and Schedule C exemption claim also increased to \$116,740.00 [\$17,425.00 under 522(d)(11)(D); \$10,117.97 under 522(d)(5); and	116,740.00	20,000.00		212,000.00	FA

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Page: 2

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 Beck, Lona Zane
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Trustee: (631490) Bob Anderson
Filed (f) or Converted (c): 06/03/02 (f)
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Claims Bar Date: 12/18/02

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
<p>\$89,197.03 under 522(d)(11)(E)]. Trustee filed objection to exemption claims on or about 12/11/02. 4/1/03 - Motion to Approve Settlement in amount of \$212,000.00. Objections due 4/17/03. 4/3/03 - Motion to Approve Settlement of Objection to Exemption allowing for \$20,000 of settlement proceeds to Bankruptcy Estate, payment of attorney fees, expenses, medical liens, and balance to Debtor. Objections due 4/24/03. None received. 4/28/03 - Order authorizing settlement described above. 5/12/03 - Original, executed settlement documents sent to Dick Swift, along with request to provide final amount of Blue Cross Blue Shield medical lien, not to exceed \$9,970.60. 6/6/03 - Agreed Order of Dismissal.</p>						
10	2001 Dodge Ram pickup	22,650.00	0.00		0.00	FA
11	2002 Dodge Ram pickup	27,000.00	0.00		0.00	FA
12	1989 Dodge 1 ton pickup	800.00	0.00		0.00	FA
13	1991 Honda Accord (daughter's)	1,000.00	0.00		0.00	FA
14	2002 Dodge Ram pickup	27,000.00	0.00		0.00	FA
15	1987 Skeeter boat & trailer w/ '88 50 hp Yamaha	1,500.00	0.00		0.00	FA

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16	Computer, copier, printer, desk & chair	375.00	0.00		0.00	FA
17	Tile saw, sanders, trailers etc for business This asset grouped together with Asset #19 on Schedule B, and the entire group claimed as exempt as \$3,125.00 under 522(d)(6) and \$5,105.00 under 522(d)(5).	1,230.00	0.00		0.00	FA
18	2002 Artic Cat ATV 4 wheeler	4,900.00	0.00		0.00	FA
19	1998 Innsbrike camping trailer See Memo on Asset #17.	7,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		197.13	FA
20	Assets Totals (Excluding unknown values)	\$273,535.00	\$20,000.00		\$212,197.13	\$0.00

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Filed (f) or Converted (c): 06/03/02 (f)
§341(a) Meeting Date: 07/03/02
Claims Bar Date: 12/18/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

PROFESSIONALS:

--- Dick Swift, Special Counsel for Trustee in re: personal injury claim (see Asset #9) per Order signed 10/9/02. 4/1/2003 - Fee application filed requesting fees of \$68,469.90 and expenses of \$6,590.31, for a total of \$75,060.21. Objections due 4/22/2003. None filed. Order signed 4/28/03 corrected arithmetic error and allowed fees of \$68,483.23 and expenses of \$6,550.31, for a total of \$75,033.54. Paid 6/2/03, Check #103.

--- Bob Anderson, Attorney for Trustee, per Order of 1/6/03. Fee Application filed 8/20/04 requesting fees of \$2,990.00 and expenses of \$170.32 for a total of \$3,160.32, approved by Order 9/27/04. Paid 10/11/04, Check #104.

CLAIMS:

Bar dates 12/18/02 and 3/18/03 (govt).

#1 - Hibernia Nat Bank, Obj filed 2/17/04, Order 3/15/04 to disallow claim.

#2 - Hibernia Nat Bank, Obj filed 2/17/04, Order 3/15/04 to disallow claim.

#4 - Claim posted to wrong case by Clerk.

TAX RETURNS: No returns required.

EXEMPTION ISSUE:

12/11/02: Trustee's objection to Amended Exemptions filed (re: personal injury claim).

12/27/02: Debtor's response filed.

1/6/03: Hearing scheduled for 2/12/03 9:40 a.m.

1/22/03: Joint Motion to Continue Hearing; hearing continued to 4/9/03.

4/3/03: Motion of Trustee to Approve Compromise and Settlement of Objections to Debtor's Exemptions filed. Objections due 4/24/03.

4/28/03: Order Granting Motion to Approve Compromise and Settlement of Objection to Debtors' Exemption. Debtors to receive the net of the settlement proceeds

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Claims Bar Date: 12/18/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

after payment of all attorney fees, expenses, medical liens and the \$20,000 to be retained by the Estate.

Initial Projected Date Of Final Report (TFR): September 1, 2004

Current Projected Date Of Final Report (TFR): December 17, 2004 (Actual)

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 02-62692 BP
Case Name: Beck, Terry Lorren
 Beck, Lona Zane
Taxpayer ID #: 13-7353052
Period Ending: 12/17/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****31-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/28/03	{9}	State Farm Mutual Automobile Ins. Co.	Personal injury claim of Lona Beck	1142-000	100,000.00		100,000.00
03/28/03	{9}	Charter County Mutual Insurance Company	Personal injury claim of Lona Beck	1142-000	20,000.00		120,000.00
04/09/03	{9}	State Farm Mutual Automobile Ins. Co.	Personal injury claim of Lona Beck	1142-000	92,000.00		212,000.00
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	58.40		212,058.40
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	72.05		212,130.45
06/02/03		To Account #*****3166	Transfer to checking for disbursement	9999-000		192,000.00	20,130.45
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	7.68		20,138.13
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	5.13		20,143.26
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.28		20,147.54
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	4.14		20,151.68
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.87		20,155.55
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.31		20,158.86
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.42		20,162.28
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.42		20,165.70
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.20		20,168.90
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	3.14		20,172.04
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.48		20,174.52
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.56		20,177.08
06/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.48		20,179.56
07/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.56		20,182.12
08/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.14		20,185.26

Subtotals : **\$212,185.26** **\$192,000.00**

{ } Asset reference(s)

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 02-62692 BP
Case Name: Beck, Terry Lorren
 Beck, Lona Zane
Taxpayer ID #: 13-7353052
Period Ending: 12/17/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****31-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
09/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	3.31		20,188.57
10/11/04		To Account #*****3166	Transfer to checking for disbursement	9999-000		3,160.32	17,028.25
10/29/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.21		17,031.46
11/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	3.49		17,034.95
12/17/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.2500%	1270-000	1.86		17,036.81
12/17/04		To Account #*****3166	Close money market and transfer to checking for TFR	9999-000		17,036.81	0.00

ACCOUNT TOTALS	212,197.13	212,197.13	\$0.00
Less: Bank Transfers	0.00	212,197.13	
Subtotal	212,197.13	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$212,197.13	\$0.00	

Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 02-62692 BP
Case Name: Beck, Terry Lorren
 Beck, Lona Zane
Taxpayer ID #: 13-7353052
Period Ending: 12/17/04

Trustee: Bob Anderson (631490)
Bank Name: JPMORGAN CHASE BANK
Account: ***_*****31-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/02/03		From Account #*****3165	Transfer to checking for disbursement	9999-000	192,000.00		192,000.00
06/02/03	101	BlueCross BlueShield of Texas	Medical Lien, paid per Order Granting Motion to Approve Settlement signed 4/28/03 Case No. 01057TX0000061 - Patient: Lona Beck Group #000038000	4220-000		9,970.60	182,029.40
06/02/03	102	Terry Lorren Beck and Lona Zane Beck	Debtors' Exempt Portion of Proceeds per Order signed 4/28/2003	8100-002		106,995.86	75,033.54
06/02/03	103	Dick Swift	Fees and Expenses of Special Counsel for Trustee per Order signed 4/28/03			75,033.54	0.00
			Fees per Order signed 4/28/2003 68,483.23	3210-600			0.00
			Expenses per Order signed 4/28/03 6,550.31	3220-610			0.00
10/11/04		From Account #*****3165	Transfer to checking for disbursement	9999-000	3,160.32		3,160.32
10/11/04	104	Smead, Anderson & Dunn	Attorney for Trustee fees and expenses per Order signed 9/27/04			3,160.32	0.00
			Attorney for Trustee Fees per Order 9/27/04 2,990.00	3110-000			0.00
			Attorney for Trustee Exp per Order 9/27/04. 170.32	3120-000			0.00
12/17/04		From Account #*****3165	Close money market and transfer to checking for TFR	9999-000	17,036.81		17,036.81

Subtotals : **\$212,197.13** **\$195,160.32**

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/22/95)

Total Receipts	<u>\$105,201.27</u>	25% of First \$5,000	\$ <u>1,250.00</u>
Less	(5,000.00)		
Balance	<u>100,201.27</u>	10% of next \$45,000	\$ <u>4,500.00</u>
Less	(45,000.00)		
Balance	<u>55,201.27</u>	5% of next \$950,000	\$ <u>2,760.06</u>
Less	(950,000.00)		
Balance	<u>0.00</u>	3% of Remaining Balance	\$ <u>0.00</u>
TOTAL COMMISSIONS			\$ <u>8,510.06</u>

UNREIMBURSED EXPENSES

Necessary Travel	\$ <u>0.00</u>
Paraprofessional - exhibit attached	\$ <u>348.00</u>
Clerical and Stenographic - exhibit attached	\$ <u>327.50</u>
Photocopy (@ .25 each)	\$ <u>34.50</u>
Delivery Costs (actual postage)	\$ <u>27.39</u>
Long Distance Telephone Charges	\$ <u>9.00</u>
Other Expenses	\$ <u>0.00</u>
TOTAL UNREIMBURSED EXPENSES	\$ <u>746.39</u>

Records:

 Trustee did not take possession of business or personal records of the debtor.

 Notice given debtor on _____ to pick up business or personal records in hands of Trustee.

Date	Service Performed	Time	C	P	LD
	TRUSTEE SERVICES		0	0	0
	Asset Analysis and Recovery		0	0	0
7/9/2002	Letter to Dick Swift regarding personal injury claim	.50	2	.37	0
9/9/2002	Telephone conferences with Debtor's attorney regarding personal injury claim	.50	0	0	20
3/19/2003	Telephone conference with Dick Swift regarding settlement	.30	0	0	10
3/19/2003	Receipt and review of proposed Release of Defendants	.30	0	0	0
4/1/2003	Telephone conference with Gene Barlow regarding settlement discussions	.20	0	0	0
5/12/2003	Letter to Dick Swift providing complete executed copies of settlement documents and requesting information on medical lien	.20	19	1.06	0
	Total Asset Analysis and Recovery	2.00	0	0	0
			0	0	0
	Case Administration		0	0	0
7/3/2002	through the case administration: Various telephone conferences with creditors and other parties regarding case status	1.00	0	0	0
6/3/2003	Letter to Dick Swift forwarding checks for medical lien, special counsel fee and expense, and debtor's exempt portion of settlement	.20	1	.37	0
12/17/2004	Review of Trustee's Final Report and proposed distribution, anticipated time in signing checks, review of Trustee's Supplemental Final Report and incidental closing matters	1.00	0	0	0
	Total Case Administration	2.2	0	0	0
			0	0	0
	Claims Administration & Objection		0	0	0
2/16/2004	Review of claims	.50	0	0	0

Date	Service Performed	Time	C	P	LD
	Total Claims Administration & Objection	0.5	0	0	0
			0	0	0
	Meetings of Creditors		0	0	0
7/1/2002	Review schedules in preparation for 341 meeting	.20	0	0	0
7/3/2002	Conduct 341 meeting	.40	4	1.11	0
	Total Meetings of Creditors	0.6	0	0	0
			0	0	0
	SECRETARIAL SERVICES		0	0	0
8/13/2002	Telephone conference with Dick Swift's office regarding Trustee's letter requesting additional information and memo to file regarding same	.30	0	0	10
9/12/2002	Preparation of request for Clerk to set bar date for claims	.20	4	1.11	0
9/17/2002	Set up notebook files for administration as an asset case	.50	0	0	0
9/19/2002	Post assets, values, debts, exemptions and other information to management system	1.00	0	0	0
10/15/2002	Letter to Dick Swift regarding court authorization for his employment as special counsel	.20	0	0	10
12/10/2002	Obtain matrix and revise for use with mailout of objection to exemptions	.30	0	0	0
12/11/2002	Mailout to all parties of Objection to Exemption Claim (expenses of mailout charged on attorney's fee application)	.80	0	0	0
12/11/2002	Electronic filing of Objection to Exemption Claim and proposed Order	.30	0	0	0
12/11/2002	Electronic filing of Application to Employ Smead, Anderson & Dunn	.30	0	0	0
1/23/2003	Electronic filing of Motion for Continuance of Hearing on Exemption Objection	.20	0	0	0
2/21/2003	Open bank account and set up financial file; Obtain federal identification number	.20	0	0	0

Date	Service Performed	Time	C	P	LD
2/24/2003	Provide Form W-9 to Bank and e-mail federal identification number to Sammons Parker firm	.10	0	0	0
2/27/2003	Fax copy of W-9 to Sammons Parker firm per request	.10	0	0	5
3/12/2003	Reconciliation of bank statement	.10	0	0	0
3/18/2003	Prepare Form W-9 for State Farm Insurance at their request	.20	1	.37	0
3/28/2003	Preparation of deposit and post same	.20	4	0	0
4/1/2003	Electronic filing of Fee Application of Richard Swift as Special Counsel	.30	0	0	0
4/1/2003	Electronic filing of Motion to Approve Compromise and Settlement of personal injury claim	.30	0	0	0
4/3/2003	Electronic filing of Motion to Settle Exemption Issue	.30	0	0	0
4/3/2003	Mailout of Motion to Settle Exemption Issue (expenses of mailout charged on attorney's fee application)	.50	0	0	0
4/9/2003	Preparation of deposit and post same	.20	2	0	0
4/11/2003	Reconciliation of bank statement	.10	0	0	0
5/16/2003	Reconciliation of bank statement	.10	0	0	0
6/2/2003	Review documents regarding medical lien of BlueCross; Open checking account and transfer funds for disbursement; Preparation of checks in payment of medical lien, fees and expenses of special counsel for Trustee; calculate Debtor's exempt portion pursuant to prior court order; prepare check to Debtors for exempt portion; Prepare letter for Trustee's review and signature to Dick Swift with copy by fax to Gene Barlow	.80	36	.60	5
6/16/2003	Reconciliation of bank statement	.10	0	0	0
7/28/2003	Reconciliation of bank statement	.10	0	0	0
8/13/2003	Reconciliation of bank statement	.10	0	0	0
9/15/2003	Reconciliation of bank statement	.10	0	0	0
10/10/2003	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
11/17/2003	Reconciliation of bank statement	.10	0	0	0
12/10/2003	Reconciliation of bank statement	.10	0	0	0
1/14/2004	Reconciliation of bank statement	.10	0	0	0
2/11/2004	Reconciliation of bank statement	.10	0	0	0
2/17/2004	Electronic filing of Objection to Claim #1 and Objection to Claim #2, and service of same (expenses of mailout included in attorney's fee application)	.40	0	0	0
3/10/2004	Reconciliation of bank statement	.10	0	0	0
4/13/2004	Reconciliation of bank statement	.10	0	0	0
5/10/2004	Electronically file Status Report	.10	0	0	0
5/13/2004	Reconciliation of bank statement	.10	0	0	0
6/14/2004	Reconciliation of bank statement	.10	0	0	0
7/12/2004	Reconciliation of bank statement	.10	0	0	0
8/11/2004	Reconciliation of bank statement	.10	0	0	0
8/12/2004	Post claims, objections and orders; review proposed distribution; post account numbers and other information necessary for distribution	1.00	0	0	0
8/19/2004	Obtain matrix via Pacer and update/prepare for use with attorney fee application	.20	0	0	0
8/19/2004	Preparation of exhibit for fee application of attorney for trustee	1.00	0	0	0
8/20/2004	Electronically file Fee Application of Attorney for Trustee	.20	0	0	0
8/20/2004	Mailout of fee application of Smead, Anderson & Dunn, attorney for Trustee	.50	31	11.47	0
9/15/2004	Reconciliation of bank statement	.10	0	0	0
10/11/2004	Transfer funds to checking for disbursement; Prepare check to Smead, Anderson & Dunn for approved attorney fees	.20	2	0	0
10/14/2004	Reconciliation of bank statement	.10	0	0	0

Date	Service Performed	Time	C	P	LD
11/11/2004	Reconciliation of bank statement	.10	0	0	0
12/13/2004	Reconciliation of bank statement	.10	0	0	0
	TOTAL SECRETARIAL SERVICES 13.1 Hours @ \$25 = \$ 327.50	13.1	0	0	0
			0	0	0
	PARALEGAL SERVICES		0	0	0
4/22/2003	Update case status; Prepare Form 1 and Form 2 and confirm balance; Prepare Annual Report	.20	0	0	0
4/30/2003	Prepare and file status report	.20	10	.97	0
4/22/2004	Update case status; Prepare Form 1 and Form 2 and confirm balance; Prepare Annual Report	.20	0	0	0
4/30/2004	Prepare and electronically file status report	.20	0	0	0
12/17/2004	Preparation of Final Report and Proposed Distribution and attached schedules, including review of claims and posting/confirming same; preparation of secretarial and paralegal exhibit; preparation of exhibit for trustee's time and services; additional posting of claimant entries for disbursements made during pendency of the case; tally expenses; post final interest to money market account and transfer to deposit account; update property record and cash receipts and disbursements and confirm balance; calculation of Trustee's compensation and post same; preparation of Order approving proposed distribution	3.00	6	3.13	0
9/9/9999	Anticipated time in preparation of checks for final distribution; transmittal letter to payees; monitoring file for all checks to clear; preparation of final report and report of distribution; preparation of itemization of distributions; preparation of Form 4 and electronic submission to office of United States Trustee; monitor file for payment of fee and archive file after closing	2.00	16	6.83	0
	TOTAL PARALEGAL SERVICES 5.8 Hours @ \$60 = \$ 348.00	5.8	0	0	0
			0	0	0

Date	Service Performed	Time	C	P	LD
	TOTAL EXPENSES 138 Copies @ .25 = \$ 34.50 Actual Postage = \$ 27.39 60 min. Long Distance @ .15 = \$ 9.00		138	27.39	60

SUMMARY OF TRUSTEE SERVICES BY CATEGORY

Total Asset Analysis and Recovery	2.0
Total Case Administration	2.2
Total Claims Administration & Objection	.5
Total Meetings of Creditors	<u>.6</u>
Total Trustee Services	5.3 Hours

TRUSTEE ADVANCES AND EXPENSES

Advances:

NONE

Total Advances \$ 0.00

Expenses:

Secretarial, 13.1 Hours @ \$ 25.00 =	327.50
Paralegal, 5.8 Hours @ \$ 60 =	348.00
Copies, 138 @ .25 =	34.50
Postage, actual =	27.39
Long Distance, 60 min. @ .15 =	<u>9.00</u>
Total Expenses	\$ 746.39
Total Advances and Expenses	\$ 746.39

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Amount Due
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(A) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemized)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11. U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Attorney for Trustee Expenses (Trustee Firm)	170.32	170.32	170.32	0.00
B. Attorney for Trustee Fees (Trustee Firm)	2,990.00	2,990.00	2,990.00	0.00
C. Special Counsel for Trustee Fees	68,469.90	68,483.23	68,483.23	0.00
D. Special Counsel for Trustee Expenses	6,590.31	6,550.31	6,550.31	0.00
E. Trustee Expenses	746.39	746.39	0.00	746.39
F. Trustee Compensation	8,510.06	8,510.06	0.00	8,510.06
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (itemize)	0.00	0.00	0.00	0.00
TOTALS:	87,476.98	87,450.31	78,193.86	9,256.45

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
))))))))))))))))))))))))))))))))))))
1	27,735.75	27,735.75	0.00	0.00	0.00
2	45,707.11	45,707.11	0.00	0.00	0.00
SECURED	10,663.79	693.19	9,970.60	9,970.60	0.00
	<u>84,106.65</u>	<u>74,136.05</u>	<u>9,970.60</u>	<u>9,970.60</u>	<u>0.00</u>

IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
1	Hibernia National Bank Lending Law Department
2	Hibernia National Bank Lending Law Department
SECURED	BlueCross BlueShield of Texas

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed)))))))))	(2) Amount Allowed)))))))))	(3) Amount Paid)))))))))	(4) Due)))))))))
1. For Credit extended Sec. 364(c)(1) and Failure of "adequate protection"Sec. 507(b)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
2. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
3. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
4. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
5. Farmers/Fisherman Sec. 507(a)(5)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Depository Institutions Sec. 507(a)(9)	0.00	0.00	0.00	0.00
Totals:	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>

PARTIES AFFECTED:

<u>Claim Number</u>	<u>Name of Creditor</u>
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FILED UNSECURED CLAIMS TOTAL: \$ 158,501.77

SUBORDINATED UNSECURED CLAIMS: \$ 0.00

Claims Register

Case: 02-62692

Beck, Terry Lorren

Claims Bar Date: 12/18/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
1	Hibernia National Bank Lending Law Department	Secured 07/02/02		\$27,735.75 * \$0.00	\$0.00	\$0.00
	Disallowed per Order 3/15/04.					
	<4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)>, 100					
2	Hibernia National Bank Lending Law Department	Secured 07/02/02		\$45,707.11 * \$0.00	\$0.00	\$0.00
	Disallowed by Order 3/15/04					
	<4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)>, 100					
3	Hibernia National Bank Retail Recovery Department 225 Baronne Street, 10th Floor New Orleans, LA 70112	Unsecured 08/05/02	330000659265	\$39,801.25 \$39,801.25	\$0.00	\$39,801.25
	<7100-00 General Unsecured § 726(a)(2)>, 610					
4	Bombardier Capital, Inc.	Unsecured 08/05/02		\$67,922.90 \$0.00	\$0.00	\$0.00
	Note: This claim is not for this case; apparently posted to wrong case by Clerk. Show as zero allowed per Trustee.					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
5	MBNA America Bank, NA PO Box 15168 MS 1322	Unsecured 10/15/02	5329 0010 2604 6087	\$17,135.57 \$17,135.57	\$0.00	\$17,135.57
	Wilmington, DE 19850 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
6	Discover Financial Services PO Box 8003	Unsecured 10/21/02	6011 0085 6008 3997	\$25,589.92 \$25,589.92	\$0.00	\$25,589.92
	Hilliard, OH 43026 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
7	Monogram Credit Card Bank of Georgia DBA Exxon 25 SE 2nd Avenue, Suite 1120	Unsecured 12/09/02	CG7A 1811 4978077	\$104.58 \$104.58	\$0.00	\$104.58
	Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
8	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120	Unsecured 12/09/02	C813 0249 6163631	\$3,261.84 \$3,261.84	\$0.00	\$3,261.84

(*) Denotes objection to Amount Filed

Claims Register

Case: 02-62692

Beck, Terry Lorren

Claims Bar Date: 12/18/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
9	Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Avenue, Suite 1120	Unsecured 12/09/02	CG88 9423 5090950	\$1,172.55 \$1,172.55	\$0.00	\$1,172.55
	Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
10	Monogram Credit Card Bank of Georgia dba Exxon 25 SE 2nd Avenue, Suite 1120	Unsecured 12/09/02	CG7D 1907 9837027	\$652.89 \$652.89	\$0.00	\$652.89
	Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
11	Monogram Credit Card Bank of Georgia dba Wards/Wal-Mart 25 SE 2nd Avenue, Suite 1120	Unsecured 12/09/02	C722 0704 0285009	\$2,860.27 \$2,860.27	\$0.00	\$2,860.27
	Miami, FL 33131 <7100-90 Payments to Unsecured Credit Card Holders>, 610					
ATTY-E	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <3120-00 Attorney for Trustee Expenses (Trustee Firm)>, 200	Admin Ch. 7 08/20/04	9573 Order signed 9/27/04.	\$170.32 \$170.32	\$170.32	\$0.00
ATTY-F	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <3110-00 Attorney for Trustee Fees (Trustee Firm)>, 200	Admin Ch. 7 08/20/04	9573 Order signed 9/27/04.	\$2,990.00 \$2,990.00	\$2,990.00	\$0.00
ATTY-S	Richard E. Swift, Special Counsel for Trustee Attorney at Law P.O. Drawer 2008 Palestine, TX 75802 <3210-60 Special Counsel for Trustee Fees>, 200	Admin Ch. 7 04/01/03	 Order Allowing Fee and Expense signed 4/28/03.	\$68,469.90 \$68,483.23	\$68,483.23	\$0.00
ATTY-S	Richard E. Swift, Special Counsel for Trustee	Admin Ch. 7 04/01/03	 Order Allowing Fee and Expense signed 4/28/03.	\$6,590.31 \$6,550.31	\$6,550.31	\$0.00

Claims Register

Case: 02-62692

Beck, Terry Lorren

Claims Bar Date: 12/18/02

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	Attorney at Law P.O. Drawer 2008 Palestine, TX 75802 <3220-61 Special Counsel for Trustee Expenses>, 200					
TTEE-E	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2200-00 Trustee Expenses>, 200	Admin Ch. 7 12/17/04	8573	\$746.39 \$746.39	\$0.00	\$746.39
TTEE-F	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 <2100-00 Trustee Compensation>, 200	Admin Ch. 7 12/17/04	8573	\$8,510.06 \$8,510.06	\$0.00	\$8,510.06
SECURED	BlueCross BlueShield of Texas Attn: Carrie Maretti - Reimb/Subrog Dpt 2329 S. MacArthur Boulevard Springfield, IL 62704-4503 <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)>, 100	Secured 06/03/02	01057TX000006 1 BECK, LONA Letter of 5/16/03 accepting \$9,970.60 to fulfill lien obligation. Payment authorized by Order Granting Motion to Approve Compromise and Settlement signed on 4/28/2003.	\$10,663.79 \$9,970.60	\$9,970.60	\$0.00
SECURED	Terry Lorren Beck and Lona Zane Beck c/o Dick Swift P.O. Drawer 2008 Palestine, TX 75802 <8100-00 Exemptions>, 100	Secured 06/03/02		\$0.00 \$106,995.86	\$106,995.86	\$0.00
				Case Total:	\$195,160.32	\$99,835.32

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
Tyler Division**

IN RE:	§	CASE NO. 02-62692
Beck, Terry Lorren	§	
Beck, Lona Zane	§	
	§	
	§	CHAPTER 7
DEBTOR(S)	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND		\$ <u>17,036.81</u>
2. ADMINISTRATIVE EXPENSES TO BE PAID *	\$ 9,256.45	
3. SECURED CLAIMS TO BE PAID	0.00	
4. PRIORITY CLAIMS TO BE PAID	0.00	
5. UNSECURED CLAIMS TO BE PAID *	7,780.36	
6. OTHER DISTRIBUTIONS TO BE PAID	0.00	
7. TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$ <u>17,036.81</u>
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		0.00

* (SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: December 17, 2004

/s/ Bob Anderson
Bob Anderson, Chapter 7 Trustee

Claims Distribution Register**Case: 02-62692 Beck, Terry Lorren**

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
1	07/02/02	100	Hibernia National Bank Lending Law Department / <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Disallowed per Order 3/15/04.	27,735.75	0.00 *	0.00	0.00	0.00
2	07/02/02	100	Hibernia National Bank Lending Law Department / <4110-00 Real Estate--Consensual Liens (mortgages, deeds of trust, PMSI)> Disallowed by Order 3/15/04	45,707.11	0.00 *	0.00	0.00	0.00
SECURED	06/03/02	100	BlueCross BlueShield of Texas Attn: Carrie Maretti - Reimb/Subrog Dpt 2329 S. MacArthur Boulevard Springfield, IL 62704-4503 / <4220-00 Pers. Prop. & Intangibles--Nonconsensual Liens (judgements, storage liens)> Letter of 5/16/03 accepting \$9,970.60 to fulfill lien obligation. Payment authorized by Order Granting Motion to Approve Compromise and Settlement signed on 4/28/2003.	10,663.79	9,970.60	9,970.60	0.00	0.00
SECURED	06/03/02	100	Terry Lorren Beck and Lona Zane Beck c/o Dick Swift P.O. Drawer 2008 Palestine, TX 75802 / <8100-00 Exemptions> Allowed per Order Granting Motion to Approve Compromise and Settlement of Objection to Debtors' Exemption signed April 28, 2003.	0.00	106,995.86	106,995.86	0.00	0.00
Total for Priority 100: 100% Paid				\$84,106.65	\$116,966.46	\$116,966.46	\$0.00	\$0.00
Total for Secured Claims:				\$84,106.65	\$116,966.46	\$116,966.46	\$0.00	\$0.00

Admin Ch. 7 Claims:

ATTY-E	08/20/04	200	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <3120-00 Attorney for Trustee Expenses (Trustee Firm)> Order signed 9/27/04.	170.32	170.32	170.32	0.00	0.00
ATTY-F	08/20/04	200	Smead, Anderson & Dunn 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <3110-00 Attorney for Trustee Fees (Trustee Firm)> Order signed 9/27/04.	2,990.00	2,990.00	2,990.00	0.00	0.00

Claims Distribution Register

Case: 02-62692 Beck, Terry Lorren

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
ATTY-S	04/01/03	200	Richard E. Swift, Special Counsel for Trustee Attorney at Law P.O. Drawer 2008 Palestine, TX 75802 / <3210-60 Special Counsel for Trustee Fees> Order Allowing Fee and Expense signed 4/28/03.	68,469.90	68,483.23	68,483.23	0.00	0.00
ATTY-S	04/01/03	200	Richard E. Swift, Special Counsel for Trustee Attorney at Law P.O. Drawer 2008 Palestine, TX 75802 / <3220-61 Special Counsel for Trustee Expenses> Order Allowing Fee and Expense signed 4/28/03.	6,590.31	6,550.31	6,550.31	0.00	0.00
TTEE-E	12/17/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2200-00 Trustee Expenses>	746.39	746.39	0.00	746.39	746.39
TTEE-F	12/17/04	200	Bob Anderson 2110 Horseshoe Lane (75605) P.O. Box 3343 Longview, TX 75606-3343 / <2100-00 Trustee Compensation>	8,510.06	8,510.06	0.00	8,510.06	8,510.06
Total for Priority 200: 100% Paid				\$87,476.98	\$87,450.31	\$78,193.86	\$9,256.45	\$9,256.45
Total for Admin Ch. 7 Claims:				\$87,476.98	\$87,450.31	\$78,193.86	\$9,256.45	\$9,256.45

Unsecured Claims:

3	08/05/02	610	Hibernia National Bank Retail Recovery Department 225 Baronne Street, 10th Floor New Orleans, LA 70112 / <7100-00 General Unsecured § 726(a)(2)>	39,801.25	39,801.25	0.00	39,801.25	3,418.77
4	08/05/02	610	Bombardier Capital, Inc. / <7100-00 General Unsecured § 726(a)(2)> Note: This claim is not for this case; apparently posted to wrong case by Clerk. Show as zero allowed per Trustee.	67,922.90	0.00	0.00	0.00	0.00
5	10/15/02	610	MBNA America Bank, NA PO Box 15168 MS 1322 Wilmington, DE 19850 / <7100-90 Payments to Unsecured Credit Card Holders>	17,135.57	17,135.57	0.00	17,135.57	1,471.87

Claims Distribution Register

Case: 02-62692 Beck, Terry Lorren

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
6	10/21/02	610	Discover Financial Services PO Box 8003 Hilliard, OH 43026 / <7100-90 Payments to Unsecured Credit Card Holders>	25,589.92	25,589.92	0.00	25,589.92	2,198.07
7	12/09/02	610	Monogram Credit Card Bank of Georgia DBA Exxon 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	104.58	104.58	0.00	104.58	8.98
8	12/09/02	610	Monogram Credit Card Bank of Georgia DBA Lowe's 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	3,261.84	3,261.84	0.00	3,261.84	280.18
9	12/09/02	610	Monogram Credit Card Bank of Georgia dba JC Penney 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	1,172.55	1,172.55	0.00	1,172.55	100.72
10	12/09/02	610	Monogram Credit Card Bank of Georgia dba Exxon 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	652.89	652.89	0.00	652.89	56.08
11	12/09/02	610	Monogram Credit Card Bank of Georgia dba Wards/Wal-Mart 25 SE 2nd Avenue, Suite 1120 Miami, FL 33131 / <7100-90 Payments to Unsecured Credit Card Holders>	2,860.27	2,860.27	0.00	2,860.27	245.69
Total for Priority 610: 8.58960% Paid				\$158,501.77	\$90,578.87	\$0.00	\$90,578.87	\$7,780.36
Total for Unsecured Claims:				\$158,501.77	\$90,578.87	\$0.00	\$90,578.87	\$7,780.36
Total for Case :				\$330,085.40	\$294,995.64	\$195,160.32	\$99,835.32	\$17,036.81

Claims Proposed Distribution

Case: 02-62692 Beck, Terry Lorren

Report Includes ONLY Claims with a Proposed Distribution

Case Balance: \$17,036.81 **Total Proposed Payment:** \$17,036.81 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
TTEE-E	Bob Anderson <2200-00 Trustee Expenses>	Admin Ch. 7	746.39	746.39	0.00	746.39	746.39	16,290.42
TTEE-F	Bob Anderson <2100-00 Trustee Compensation>	Admin Ch. 7	8,510.06	8,510.06	0.00	8,510.06	8,510.06	7,780.36
SUBTOTAL FOR ADMIN CH. 7			9,256.45	9,256.45	0.00	9,256.45	9,256.45	
3	Hibernia National Bank	Unsecured	39,801.25	39,801.25	0.00	39,801.25	3,418.77	4,361.59
5	MBNA America Bank, NA	Unsecured	17,135.57	17,135.57	0.00	17,135.57	1,471.87	2,889.72
6	Discover Financial Services	Unsecured	25,589.92	25,589.92	0.00	25,589.92	2,198.07	691.65
7	Monogram Credit Card Bank of Georgia	Unsecured	104.58	104.58	0.00	104.58	8.98	682.67
8	Monogram Credit Card Bank of Georgia	Unsecured	3,261.84	3,261.84	0.00	3,261.84	280.18	402.49
9	Monogram Credit Card Bank of Georgia	Unsecured	1,172.55	1,172.55	0.00	1,172.55	100.72	301.77
10	Monogram Credit Card Bank of Georgia	Unsecured	652.89	652.89	0.00	652.89	56.08	245.69
11	Monogram Credit Card Bank of Georgia	Unsecured	2,860.27	2,860.27	0.00	2,860.27	245.69	0.00
SUBTOTAL FOR UNSECURED			90,578.87	90,578.87	0.00	90,578.87	7,780.36	
Total for Case 02-62692 :			\$99,835.32	\$99,835.32	\$0.00	\$99,835.32	\$17,036.81	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$9,256.45	\$9,256.45	\$0.00	\$9,256.45	100.000000%
Total Unsecured Claims :	\$90,578.87	\$90,578.87	\$0.00	\$7,780.36	8.589597%